

VENDOR PAYMENTS
Correction
SEPTEMBER 2010

Vendor Name	Description	Amount Paid
2Morrow Medical	Prof Services Third Party	12,390.25
A - L Compressed Gases, Inc.	Supplies and Materials	90.25
A & R Glass Co Inc	Supplies and Materials	212.00
A T & T	Communications	94.64
A To Z Marketing Inc	Printing and Duplicating	10.69
A To Z Marketing Inc	Printing and Duplicating	25.38
A To Z Marketing Inc	Printing and Duplicating	15.98
A To Z Marketing Inc	Printing and Duplicating	15.98
A To Z Marketing Inc	Printing and Duplicating	85.52
A To Z Marketing Inc	Supplies and Materials	15.98
Accredited Lock Supply Co	Supplies and Materials	1,398.24
Accu-Tech Corporation	Prof Services Third Party	24.00
Accu-Tech Corporation	Supplies and Materials	547.60
Ace Hardware	Supplies and Materials	2.99
Ace Hardware	Supplies and Materials	143.79
Ace Office Supplies	Supplies and Materials	1,197.00
Active Electric Motor Svc	Maint. & Repairs	290.00
Advanced Polygraph Services	Prof Services Third Party	1,800.00
African American Publications	Supplies and Materials	599.80
Air Doctors	Maint. & Repairs	4,621.00
Aire Serv Of Middle Tennessee	Maint. & Repairs	355.00
Aire Serv Of Middle Tennessee	Supplies and Materials	258.75
Airgas Mid South Inc	Supplies and Materials	409.65
Airgas Mid South Inc	Rentals and Insurance	167.55
Airgas Mid South Inc	Supplies and Materials	181.21
Airgas Mid South Inc	Rentals and Insurance	126.40
Airgas Mid-America, Inc	Rentals and Insurance	75.14
Airgas Mid-America, Inc	Rentals and Insurance	92.40
Airgas Mid-America, Inc	Supplies and Materials	9.90
Airgas South	Rentals and Insurance	75.90
Airgas-Midsouth	Supplies and Materials	41.16
Aladdin Temp Rite	Maint. & Repairs	13,000.00
Alan'S Industrial Waste Services, Inc.	Utilities and Fuel	3,480.00
Alisha Bell LPN	Prof Services Third Party	4,305.00
Alisha R Beavers	Prof Services Third Party	4,050.00
Allied Hose & Belting Co Inc	Supplies and Materials	422.00
Allied Waste Services	Utilities and Fuel	262.54
Allied Waste Services	Maint. & Repairs	345.05
Allied Waste Services	Utilities and Fuel	1,118.60
Allied Waste Services	Rentals and Insurance	250.00
Allied Waste Services #841	Utilities and Fuel	6,024.08
Alsco Inc	Maint. & Repairs	4,823.50
American Development Corp	Supplies and Materials	483.75
American Development Corp	Supplies and Materials	3,860.00
American Electric Motors	Supplies and Materials	362.33
American Food Service Equipment	Supplies and Materials	198.00
American Hospitality Supply	Supplies and Materials	473.36
American Hospitality Supply	Supplies and Materials	129.50
American Hotel Register Company	Supplies and Materials	534.01
American Paper & Twine Co	Supplies and Materials	3,781.86
American Paper & Twine Co	Supplies and Materials	4,187.45
American Paper & Twine Co	Supplies and Materials	83.80
American Paper & Twine Co	Inventory	411.90

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Vendor Name	Description	Amount Paid
American Paper & Twine Co	Supplies and Materials	1,097.32
American Paper & Twine Co	Supplies and Materials	1,881.03
American Paper & Twine Co	Inventory	645.60
American Paper & Twine Co	Data Processing	33.16
American Paper & Twine Co	Supplies and Materials	3,847.18
American Paper & Twine Co	Supplies and Materials	808.20
American Paper & Twine Co	Inventory	387.36
American Paper & Twine Co	Supplies and Materials	2,575.47
American Paper & Twine Co	Supplies and Materials	916.20
American Paper & Twine Co	Inventory	7.36
American Paper & Twine Co	Supplies and Materials	1,158.98
American Paper & Twine Co	Inventory	650.40
American Paper & Twine Co	Supplies and Materials	400.59
American Paper & Twine Co	Supplies and Materials	4,411.42
American Paper & Twine Co	Supplies and Materials	2,711.75
American Paper & Twine Co	Inventory	116.90
American Paper And Twine	Supplies and Materials	70.90
American Red Cross	Supplies and Materials	469.50
American Red Cross	Training	1,455.00
American South Pest Control Llc	Maint. & Repairs	185.00
Americore Textiles Company	Supplies and Materials	62.00
Amerigas-Kingsport	Utilities and Fuel	24,553.43
Angelo M Formosa Foods Inc	Supplies and Materials	3,287.55
Angelo M Formosa Foods Inc	Supplies and Materials	7,932.10
Angelo M Formosa Foods Inc	Supplies and Materials	5,043.70
Angelo M Formosa Foods Inc	Supplies and Materials	3,363.65
Angelo M Formosa Foods Inc	Supplies and Materials	6,411.95
Animal Care Hospital	Prof Services Third Party	61.84
Apco Institute, Inc	Supplies and Materials	640.00
Aquis Communications Inc	Rentals and Insurance	82.51
Aquis Communications Inc	Communications	34.29
Aramark Uniform Services Inc	Maint. & Repairs	207.40
Archer Air Cond Ser Co Inc	Maint. & Repairs	33,972.01
Aspen Publishers Inc	Prof Services Third Party	376.00
Associated Psychiatrist Of Nashville	Prof Services Third Party	1,800.00
At & T	Professional Services by State Agency	3.44
At & T	Communications	92.72
At & T	Communications	419.48
At & T	Communications	944.59
At & T	Communications	42.58
At & T	Communications	1,117.72
At & T	Communications	814.79
At & T Government Markets	Communications	1,272.00
At & T Tennessee	Communications	1.73
Atlanta Dell Marketing LP	Data Processing	15,769.72
Atlanta Dell Marketing LP	Data Processing	1,559.96
Auto-Chlor System	Supplies and Materials	3,165.80
Auto-Chlor System	Rentals and Insurance	152.30
Auto-Chlor System	Supplies and Materials	1,468.00
Auto-Chlor System	Rentals and Insurance	2,449.18
Auto-Chlor System	Supplies and Materials	2,021.31
Auto-Chlor System	Rentals and Insurance	1,635.52
Auto-Chlor System	Supplies and Materials	2,604.05

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Vendor Name	Description	Amount Paid
Auto-Chlor System	Rentals and Insurance	608.66
Auto-Chlor System	Supplies and Materials	70.00
Auto-Chlor System	Rentals and Insurance	1,131.48
Auto-Chlor System	Rentals and Insurance	1,213.70
Auto-Chlor System Of Mid South	Supplies and Materials	2,610.05
Auto-Chlor System Of Mid South	Rentals and Insurance	1,512.48
Auto-Chlor System Of Mid South	Supplies and Materials	112.00
Auto-Chlor System Of Mid South	Rentals and Insurance	715.40
Auto-Chlor System Of Mid South	Rentals and Insurance	2,232.96
Auto-Chlor System Of Mid South	Rentals and Insurance	857.34
Avery Dennison	Supplies and Materials	209.95
B & P Ice Machines Inc	Supplies and Materials	2,419.80
B & P Ice Machines Inc	Supplies and Materials	280.11
B & P Ice Machines Inc	Supplies and Materials	722.50
B & P Ice Machines Inc	Supplies and Materials	20,546.15
Banner Printing Company	Supplies and Materials	90.50
Bargain Equipment	Supplies and Materials	1,653.06
Barker Brothers # 760	Utilities and Fuel	3,965.00
Bates Nursery & Garden Center	Supplies and Materials	857.94
Besco Steel Supply	Supplies and Materials	1,699.87
Besco Steel Supply	Supplies and Materials	326.40
Besco Steel Supply	Supplies and Materials	109.40
Best Plumbing Specialties Inc	Supplies and Materials	1,917.54
Best Wade Petroleum	Supplies and Materials	246.30
Billie Gwen Ragain	Prof Services Third Party	1,104.00
Billie J Kirk	Prof Services Third Party	2,664.00
Black Box Network Services Inc	Equipment	51,362.27
Black Box Network Services Inc	Data Processing	2,366.44
Bledsoe Telephone Cooperative	Communications	2,895.55
Blick Art Materials	Supplies and Materials	281.92
Blick Art Materials	Supplies and Materials	20.54
Blick Art Materials	Supplies and Materials	17.87
Blinker Lite Safety Inc	Rentals and Insurance	250.00
Blinker Lite Safety Inc	Maint. & Repairs	160.00
Blinker Lite Safety Inc	Rentals and Insurance	290.00
Blount County Circuit Court	Prof Services Third Party	34,857.06
Blue Bell Creameries	Supplies and Materials	184.80
Bluewater Wireless LLC	Supplies and Materials	1,689.50
Bob Barker Co	Supplies and Materials	1,035.26
Bob Barker Co	Supplies and Materials	979.75
Bob Barker Co	Supplies and Materials	291.25
Bob Barker Co	Supplies and Materials	467.71
Bob Barker Co	Supplies and Materials	366.80
Boiler Supply Company Inc	Maint. & Repairs	1,237.50
Boiler Supply Company Inc	Maint. & Repairs	18,743.79
Bonnie Whittemore	Prof Services Third Party	2,544.80
Boone Rent All Inc	Rentals and Insurance	198.00
Boxes Etc. II, LLC	Supplies and Materials	684.00
Bradley County	Prof Services Third Party	5,683.50
Brandon Medical Group PLLC	Prof Services Third Party	9,485.00
Breianne Chisholm	Prof Services Third Party	1,012.00
Briggs	Printing and Duplicating	674.00
Briggs	Printing and Duplicating	1,243.20

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Vendor Name	Description	Amount Paid
Briggs	Supplies and Materials	2,137.70
Brighton Enterprises	Maint. & Repairs	600.00
Brighton Enterprises	Supplies and Materials	11,874.00
Brisk Coffee Company Inc.	Supplies and Materials	346.80
Brisk Coffee Company Inc.	Supplies and Materials	69.36
Brother International Corp	Supplies and Materials	446.20
Brown Appliance Parts Co Inc	Supplies and Materials	200.97
Brown Appliance Parts Co Inc	Supplies and Materials	704.72
Brown Appliance Parts Co Inc	Supplies and Materials	801.06
Brownells, Inc.	Communications	11.95
Brownells, Inc.	Supplies and Materials	283.09
Browns Concrete & Block Co	Supplies and Materials	570.12
BSN Sports	Supplies and Materials	287.91
Buckeye Cleaning Center	Supplies and Materials	4,123.40
Buffalo Koa	Motor Vehicle Operation	135.00
Building Maintenance&Consulting Svcs Inc	Maint. & Repairs	327.60
Building Maintenance&Consulting Svcs Inc	Maint. & Repairs	165.50
Building Maintenance&Consulting Svcs Inc	Maint. & Repairs	114.55
Building Maintenance&Consulting Svcs Inc	Maint. & Repairs	450.00
Building Maintenance&Consulting Svcs Inc	Maint. & Repairs	353.75
Building Materials Outlet	Supplies and Materials	4,509.67
Business & Legal Reports Inc	Prof Services Third Party	419.83
Button Fire Extinguisher Sales	Maint. & Repairs	1,795.50
Button Fire Extinguisher Sales	Maint. & Repairs	1,309.50
C & C Equipment Co	Rentals and Insurance	155.04
C.P.C.	Supplies and Materials	591.81
C.P.C.	Supplies and Materials	4,177.50
C.P.C.	Supplies and Materials	3,457.82
Cablelink	Supplies and Materials	1,416.00
Calico Industries Inc	Supplies and Materials	1,056.15
Calico Industries Inc	Supplies and Materials	2,125.60
Calico Industries Inc	Supplies and Materials	343.80
Calico Industries Inc	Supplies and Materials	381.60
Calico Industries Inc	Supplies and Materials	495.60
Camcor Inc	Supplies and Materials	950.22
Camcor Inc	Supplies and Materials	74.81
Campbell County Circuit Court Clerk	Prof Services Third Party	3,987.11
Camper's Corner Inc	Supplies and Materials	552.70
Cannon Industrial Products, Inc.	Supplies and Materials	242.00
Capp Inc	Supplies and Materials	889.20
Care Apparel Inc	Supplies and Materials	498.40
Care Free Uniforms	Supplies and Materials	4,228.70
Carolina Imaging Products	Data Processing	7,793.42
Carolina Imaging Products	Data Processing	3,241.70
Carolina Imaging Products	Data Processing	998.58
Carolina Imaging Products	Data Processing	2,273.73
Carolina Imaging Products	Data Processing	2,347.90
Carolina Imaging Products	Data Processing	1,296.34
Carolina Imaging Products	Supplies and Materials	483.96
Carolina Imaging Products	Data Processing	6,878.52
Carolina Imaging Products	Data Processing	1,121.24
Carrier Sale and Distribution	Supplies and Materials	587.94
Carrier Sale and Distribution	Supplies and Materials	1,487.26

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Vendor Name	Description	Amount Paid
Carroll County Trustee	Grants and Subsidies	35,630.00
Carrot Top Inc	Supplies and Materials	192.76
Cates Maintenance Co Inc	Maint. & Repairs	393.46
Cates Maintenance Co Inc	Maint. & Repairs	1,219.60
Cates Maintenance Co Inc	Supplies and Materials	1,468.34
Cdw Government Inc	Prof Services Third Party	53.97
Cdw Government Inc	Supplies and Materials	1,772.00
Center For Individual & Family Effective	Prof Services Third Party	3,800.00
Central Restaurant Products	Supplies and Materials	12,678.60
Central Restaurant Products	Supplies and Materials	240.29
Central Restaurant Products	Supplies and Materials	2,785.30
Central Sales Co Inc	Supplies and Materials	1,614.24
Central Time Systems Inc	Supplies and Materials	69.95
Certified Generator Service	Maint. & Repairs	6,524.49
Certified Laboratories	Supplies and Materials	1,264.86
Certified Laboratories	Supplies and Materials	325.25
Charmtex Inc	Supplies and Materials	270.30
Chattanooga Endeavors Inc	Prof Services Third Party	11,128.53
Chattanooga Publishing Co	Prof Services Third Party	252.00
Cheatham County Trustee	Grants and Subsidies	38,535.00
Chester County Circuit Court Clerk	Prof Services Third Party	1,410.00
Chief Supply Corporation	Prof Services Third Party	15.00
Chief Supply Corporation	Supplies and Materials	146.00
Chief Supply Corporation	Supplies and Materials	261.15
Chilton Turf Center	Supplies and Materials	556.29
Chris H Daugherty II	Prof Services Third Party	4,320.00
Christi Gregory	Prof Services Third Party	360.00
Christine E Waters	Prof Services Third Party	1,470.00
Cindy Martin	Prof Services Third Party	3,960.00
Cintas Document Management	Prof Services Third Party	53.97
Cintas Document Management	Prof Services Third Party	539.70
Cintas Document Management	Utilities and Fuel	125.93
Circuit Court Clerk	Prof Services Third Party	2,771.50
Circuit Court Clerk	Prof Services Third Party	11,069.00
Circuit Court Clerk	Prof Services Third Party	13,264.38
Circuit Court Clerk	Prof Services Third Party	3,828.00
Circuit Court Clerk Of Anderson Co	Prof Services Third Party	54,691.00
Circuit Court Clerk Of Hardeman Co	Prof Services Third Party	8,082.50
Circuit Court Clerk Of Hickman Co	Prof Services Third Party	624.00
Circuit Court Clerk Of Humphreys Co	Prof Services Third Party	14,398.25
Circuit Court Clerk Of Johnson Co	Prof Services Third Party	4,995.00
Circuit Court Clerk Of Lake County	Prof Services Third Party	7,223.50
Circuit Court Clerk Of Lincoln County	Prof Services Third Party	2,064.50
Circuit Court Clerk Of Marshall Co	Prof Services Third Party	10,351.65
Circuit Court Clerk Of Montgomery Co	Prof Services Third Party	96,750.54
Circuit Court Clerk Of Moore Co	Prof Services Third Party	828.00
Circuit Court Clerk Of Obion Co	Prof Services Third Party	12,673.34
Circuit Court Clerk Of Sumner Co	Prof Services Third Party	60,188.47
Circuit Court Clerk Of Trousdale Co	Prof Services Third Party	1,501.50
Circuit Court Clerk Of Warren Co	Prof Services Third Party	409.32
Citizens First Bank	Printing and Duplicating	94.50
Citizens Gas Utility District	Utilities and Fuel	2,191.76
Citizens Gas Utility District	Utilities and Fuel	33.55

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Vendor Name	Description	Amount Paid
City Of Clifton	Utilities and Fuel	2,414.76
City Of Mountain City	Utilities and Fuel	52,639.80
City Of Tiptonville	Utilities and Fuel	56,829.25
City Of Wartburg	Utilities and Fuel	15,926.42
Claiborne County Government	Grants and Subsidies	64,120.00
Clay County Circuit Court Clerk	Prof Services Third Party	8,162.00
ClearWater Solutions LLC	Prof Services Third Party	10,134.75
Clinton Utilities Board	Utilities and Fuel	9,461.22
Cms Uniforms & Equipment Inc	Supplies and Materials	173.90
Coca Cola Bottling Co Of Memphis Tn	Inventory	10,971.36
Coca Cola Bottling Company Consolidated	Supplies and Materials	185.40
Coca Cola Bottling Company Consolidated	Inventory	2,696.00
Coca Cola Bottling Company Consolidated	Inventory	1,344.00
Coca Cola Bottling Company Consolidated	Inventory	2,940.00
Coca Cola Bottling Company Consolidated	Inventory	7,200.00
Coca Cola Bottling Company Consolidated	Inventory	588.00
Coca Cola Btlg Co Union City	Inventory	8,583.44
Cocke County Circuit Court	Prof Services Third Party	31,069.87
Coffee County Circuit Court Clerk	Prof Services Third Party	10,024.60
Coles Do It Best Bldg Center	Supplies and Materials	45.88
Colonial Hardware Inc	Supplies and Materials	44.92
Combustion Energy Services Inc	Maint. & Repairs	4,390.00
Comfort Inn	Travel	77.00
Commercial Building Systems,Inc	Maint. & Repairs	796.00
Community Rehabilitation Agencies Of Tn	Supplies and Materials	172.00
Computer Products & Supplies Intl	Data Processing	320.46
Contractor Supply	Maint. & Repairs	315.00
Contractor Supply	Prof Services Third Party	24.67
Cooks Correctional Kitchen Equipment	Prof Services Third Party	95.00
Cooks Correctional Kitchen Equipment	Supplies and Materials	2,341.25
Cooks Correctional Kitchen Equipment	Supplies and Materials	198.56
Cooks Correctional Kitchen Equipment	Supplies and Materials	2,098.28
Cooks Correctional Kitchen Equipment	Supplies and Materials	374.54
Cooks Correctional Kitchen Equipment	Supplies and Materials	398.72
Cooks Correctional Kitchen Equipment	Prof Services Third Party	59.25
Cooks Correctional Kitchen Equipment	Supplies and Materials	379.98
Correctional Accreditation Managers Assc	Printing and Duplicating	141.75
Correctional Medical Ser	Prof Services Third Party	8,965,521.47
Corrections Corporation Of America	Prof Services Third Party	2,145,115.08
Counseling & Consultation Svcs Inc.	Prof Services Third Party	1,640.00
Counseling Resource Of America	Prof Services Third Party	1,060.00
County Of Crockett Trustee Office	Grants and Subsidies	17,325.00
Covington Animal Clinic	Prof Services Third Party	268.80
Covington Animal Clinic	Supplies and Materials	74.50
Craig's Firearm Supply Inc	Supplies and Materials	9,735.00
Craig's Firearm Supply Inc	Supplies and Materials	596.68
Craig's Firearm Supply Inc	Supplies and Materials	932.60
Craig'S Firearm Supply, Inc	Supplies and Materials	16,980.00
Craig'S Firearm Supply, Inc	Supplies and Materials	1,719.00
Crawford Supply Company	Supplies and Materials	513.76
Crawford Supply Company	Inventory	7,531.70
Crawford Supply Company	Inventory	7,415.55
Crawford Supply Company	Inventory	5,783.45

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Crawford Supply Company	Inventory	6,072.39
Crawford Supply Company	Inventory	15,718.68
Crawford Supply Company	Supplies and Materials	1,083.30
Crawford Supply Company	Inventory	8,166.00
Criminal Court Clerk	Prof Services Third Party	126,747.99
Criminal Court Clerk Of Hamilton County	Prof Services Third Party	56,722.40
Crystal Westmoreland	Prof Services Third Party	1,171.50
Cs3 Inc	Maint. & Repairs	22,453.75
Cs3 Inc	Maint. & Repairs	876.10
Ct/ Mcgraw-Hill	Supplies and Materials	4,475.15
Cumberland County Finance Dept	Utilities and Fuel	1,185.20
D & K Packaging Llc	Supplies and Materials	113.14
D T McCall & Sons	Supplies and Materials	3,566.00
D T McCall & Sons	Supplies and Materials	1,962.40
D T McCall And Sons	Supplies and Materials	599.00
D&S Redi Mix	Supplies and Materials	3,593.00
Danny Herman Trucking Inc	Rentals and Insurance	3,600.00
Darnell Food Market	Supplies and Materials	325.19
Datamaxx Applied Technologies Inc	Data Processing	175.00
DataSpan Inc	Supplies and Materials	493.01
Davidson County Drug Court	Grants and Subsidies	171,303.00
Davidson County Probate Court Clerk	Prof Services Third Party	280.00
Davidson Farmers Cooperative	Supplies and Materials	36.43
Davidson Farmers Cooperative	Supplies and Materials	99.90
Davis Distributors Inc	Supplies and Materials	495.07
Davis Kidd Booksellers	Supplies and Materials	779.18
Day-Timers, Inc	Supplies and Materials	471.18
Dcp & E Inc	Supplies and Materials	406.24
Debbie L Ramsey	Prof Services Third Party	3,057.20
Debbora T Yoakum	Prof Services Third Party	2,285.40
Dental Health Products Inc	Supplies and Materials	1,545.67
Dental Health Products Inc	Supplies and Materials	337.08
Dental Health Products Inc	Supplies and Materials	5,518.45
Dental Health Products, Inc.	Supplies and Materials	2,005.67
Dental Health Products, Inc.	Supplies and Materials	1,496.02
Deryl Hilliard Ed D	Prof Services Third Party	2,020.00
Design Specialties Inc	Supplies and Materials	153.00
Detekion Security Systems Inc	Supplies and Materials	697.00
Dickens Turf And Landscape Supply	Supplies and Materials	401.88
Dickens Turf And Landscape Supply	Supplies and Materials	170.08
Dickson Auto Parts	Supplies and Materials	46.67
Dickson Circuit Court Clerk	Prof Services Third Party	29,690.03
Dickson County Trustee	Grants and Subsidies	41,790.00
Discount Trophies Inc	Supplies and Materials	10.90
Dixie Art Supplies Inc	Supplies and Materials	72.85
Dixie Produce Inc	Supplies and Materials	941.30
Dixie Produce Inc	Supplies and Materials	5,619.70
Dixie Produce Inc	Supplies and Materials	5,626.00
Donna L Moore	Prof Services Third Party	380.00
Drain Works Llc	Maint. & Repairs	1,650.00
Dunlap Stone Inc	Supplies and Materials	1,084.69
Dura Wax Company, Inc	Supplies and Materials	327.05
Dyersburg Electrical Supply	Supplies and Materials	592.32

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Dyersburg Glass Co	Maint. & Repairs	689.68
Dyersburg Glass Co	Supplies and Materials	1,863.10
Dyersburg Glass Co	Supplies and Materials	1,754.80
Dyersburg Hotel Co Llc	Travel	1,400.00
Dyersburg Overhead Door Co	Maint. & Repairs	3,662.40
Dyna Pak Corp	Supplies and Materials	280.80
E Sam Jones Distributing Inc	Inventory	68.40
East Tenn Rent-Alls	Rentals and Insurance	742.50
Ebac	Supplies and Materials	353.60
Ecolab Equipment Care	Supplies and Materials	798.66
Ecolab Institutional Division	Supplies and Materials	8,634.60
Ecolab Pest Elimination	Maint. & Repairs	348.50
Economics Laboratory Inc	Supplies and Materials	8,586.00
Economics Laboratory Inc	Supplies and Materials	2,053.50
Edison Vacuum Co	Supplies and Materials	43.00
Edison Vacuum Co	Supplies and Materials	60.00
Eds Supply Co Inc	Supplies and Materials	335.75
Eds Supply Co Inc	Supplies and Materials	413.67
Ed'S Supply Company	Supplies and Materials	1,629.82
Ed'S Supply Company	Supplies and Materials	149.92
Edwards Supply Co Inc	Supplies and Materials	4,153.00
Elk River Public Utility	Utilities and Fuel	371.36
Elk River Public Utility	Utilities and Fuel	200.00
EnSync Office Solutions LLC	Supplies and Materials	32.12
Environmental Science Corp	Supplies and Materials	179.00
Envyss LLC	Supplies and Materials	3,134.50
Equiparts, Inc.	Supplies and Materials	479.50
Ernest Williams Produce Inc	Supplies and Materials	640.50
Evelyn'S Office Supply	Supplies and Materials	72.95
Evelyn'S Office Supply	Data Processing	40.58
Everett Tyus	Supplies and Materials	1,500.00
Exzyme Solutions Inc	Supplies and Materials	56.00
F & E Check Protector Co	Prof Services Third Party	10.00
F & E Check Protector Co	Supplies and Materials	93.00
Farm Plan	Supplies and Materials	290.93
Farrell Calhoun, Inc.	Supplies and Materials	161.50
Fashion Care Dry Cleaners	Maint. & Repairs	1,527.50
Fastenal Company	Supplies and Materials	4,316.92
Fedex	Communications	1,234.21
Fedex	Communications	13.99
Fedex	Communications	11.04
Fedex	Communications	176.91
Fedex	Communications	51.29
Ferguson Enterprises, Inc	Supplies and Materials	1,901.03
Ferguson Enterprises, Inc	Supplies and Materials	2,360.64
Firestone Building Products Co LLC	Maint. & Repairs	1,397.50
Fisher Scientific	Supplies and Materials	188.94
Flaghouse Inc	Supplies and Materials	188.05
Flav-O-Rich, Llc	Supplies and Materials	1,206.00
Fleetcor Technologies	Motor Vehicle Operation	7,789.58
Flozone Services Inc	Maint. & Repairs	2,666.67
Flozone Services Inc	Maint. & Repairs	3,471.50
Food City #656	Supplies and Materials	83.78

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Food Concepts	Supplies and Materials	1,560.75
Fox Distributors	Supplies and Materials	336.64
FRANKLIN COUNTY	Prof Services Third Party	10,979.50
Franklin Farmers Coop	Supplies and Materials	20.23
Fred'S Discount Store	Supplies and Materials	36.00
Frontier Communications Of America	Professional Services by State Agency	185.04
Frs-Florence	Supplies and Materials	318.96
G & L Investigations	Prof Services Third Party	500.00
Galls	Supplies and Materials	161.00
Galls	Supplies and Materials	191.57
Galls	Supplies and Materials	1,159.13
Galls - An Armark Company	Supplies and Materials	1,717.98
GEMC/ Corrections Debits	Utilities and Fuel	157,295.44
General Sessions	Prof Services Third Party	10,994.13
Gladys Marie Matherly	Prof Services Third Party	1,988.35
Gold Medal Nashville Inc	Supplies and Materials	417.69
Gold Water Industries Inc	Supplies and Materials	101.44
Golden Flake	Supplies and Materials	407.63
Goldenrod Dairy	Supplies and Materials	383.80
Gordon Food Service, Inc	Supplies and Materials	2,683.10
Govconnection, Inc	Supplies and Materials	2,627.21
Grainger	Maint. & Repairs	322.56
Grainger	Supplies and Materials	10,945.78
Grainger	Supplies and Materials	1,680.24
Grainger	Supplies and Materials	8,261.73
Grainger	Inventory	317.78
Grainger	Supplies and Materials	34,663.14
Grainger	Motor Vehicle Operation	240.98
Grainger	Prof Services Third Party	1,225.80
Grainger	Supplies and Materials	6,248.75
Grainger	Data Processing	67.44
Grainger	Supplies and Materials	17,388.58
Grainger	Supplies and Materials	18,344.03
Grainger	Motor Vehicle Operation	74.42
Grainger	Inventory	184.68
Grainger	Supplies and Materials	39,364.69
Grainger	Inventory	3,676.32
Grainger	Supplies and Materials	6,526.41
Grainger	Supplies and Materials	22,912.91
Grainger	Inventory	1,433.28
Grainger	Supplies and Materials	13,867.99
Grainger	Inventory	2,779.20
Grainger	Supplies and Materials	15,681.37
Grainger	Supplies and Materials	27,711.62
Grainger	Inventory	699.12
Graphic Controls Llc	Supplies and Materials	268.59
Gravograph-New Hermes	Supplies and Materials	127.75
Gravograph-New Hermes	Supplies and Materials	621.89
Gravograph-New Hermes	Supplies and Materials	907.54
Graybar	Supplies and Materials	115.20
Greene County Circuit Court Clerk	Prof Services Third Party	4,331.50
Greene Military	Supplies and Materials	265.50
Greyhound Tickets & Misc	Prof Services Third Party	107.00

VENDOR PAYMENTS
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Vendor Name	Description	Amount Paid
Grizzly Imports	Equipment	9,605.00
Grizzly Industrial Inc	Supplies and Materials	183.92
Grose Fire Protection Company	Maint. & Repairs	188.00
Gt Distributors	Supplies and Materials	2,977.00
Gt Distributors Of Ga, Inc	Supplies and Materials	377.95
Gt Distributors Of Ga, Inc	Supplies and Materials	462.00
Guardian Healthcare Providers, Inc	Prof Services Third Party	4,507.50
Guardian Healthcare Providers, Inc	Prof Services Third Party	13,114.71
Gulf States Distributors Inc	Supplies and Materials	49.90
H C G Inc	Utilities and Fuel	1,229.40
H L Johnson Landscaping Supplies	Supplies and Materials	425.00
H.G. Maybeck Co Inc.	Supplies and Materials	361.67
Hach Company	Supplies and Materials	559.35
Hach Company	Supplies and Materials	130.10
Hajoca Corp	Supplies and Materials	907.14
Hajoca Corp Pc#68	Supplies and Materials	87.06
Hamblen County Circuit Court Clerk	Prof Services Third Party	98.11
Hamilton Uniforms	Supplies and Materials	1,534.75
Handcuff Warehouse	Supplies and Materials	703.95
Hardeman County Correctional Facilities	Grants and Subsidies	2,420,926.56
Hardins-Sysco Food Services In	Supplies and Materials	399.92
Harriman Utility Board	Utilities and Fuel	1,619.21
Harry Floyd Livestock, Inc.	Supplies and Materials	1,488.03
Hasler	Communications	105.00
Haw k Hardware Inc	Supplies and Materials	29.12
Haywood County Trustees Office	Grants and Subsidies	18,165.00
Health Care Logistics Inc	Supplies and Materials	218.90
Henry Schein Inc	Maint. & Repairs	378.00
Heritage Food Service Equipment Inc	Supplies and Materials	38.99
Heritage Food Service Equipment Inc	Supplies and Materials	4,412.69
Heritage Food Service Equipment Inc	Supplies and Materials	389.15
Heritage Food Service Equipment Inc	Supplies and Materials	1,786.25
Heritage Food Service Equipment Inc	Communications	13.05
Heritage Food Service Equipment Inc	Maint. & Repairs	320.00
Heritage Food Service Equipment Inc	Supplies and Materials	1,537.30
Heritage Food Service Equipment Inc	Supplies and Materials	1,444.02
Hickman County Clerk	Prof Services Third Party	28.00
Highland Telephone Cooperative Inc	Professional Services by State Agency	86.26
Highland Telephone Cooperative Inc	Communications	2,675.06
Highsmith	Supplies and Materials	410.42
Hill Services Plumbing & HVAC, LLC	Supplies and Materials	885.00
HM Receivables Co LLC	Supplies and Materials	643.38
Hobart Corporation	Supplies and Materials	53.30
Hobbs Services LLC	Maint. & Repairs	917.06
Hobbs Services LLC	Maint. & Repairs	781.00
Holiday Inn & Suites Memphis	Travel	100.00
Hubert Company	Supplies and Materials	184.38
Hubert Company	Supplies and Materials	853.30
Hubert Company	Supplies and Materials	73.70
Hubert Company	Supplies and Materials	387.18
Hubert Company	Supplies and Materials	67.54
Hubert Company	Communications	160.07
Hubert Company	Supplies and Materials	920.01

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Vendor Name	Description	Amount Paid
Humane Restraint Company Inc	Supplies and Materials	491.00
Humboldt Law Court Clerk	Prof Services Third Party	5,224.50
Hummert International	Communications	168.08
Hummert International	Supplies and Materials	378.80
Humphrey Masonry Supply Inc	Supplies and Materials	533.10
Humphreys Farmers Coop	Supplies and Materials	863.54
Humphreys Farmers Coop	Motor Vehicle Operation	609.20
Hutson'S Ag Equip Inc	Supplies and Materials	3,194.11
I Con Systems Inc	Supplies and Materials	96.34
I Con Systems Inc	Supplies and Materials	1,247.67
Ibc Wonder / Hostess	Supplies and Materials	1,529.69
Ibc Wonder / Hostess	Supplies and Materials	11,636.94
Ibc Wonder / Hostess	Supplies and Materials	13,352.43
Industrial Soap Company	Supplies and Materials	294.00
Industrial Soap Company	Supplies and Materials	815.36
Insight Public Sector Inc	Supplies and Materials	4,731.37
Insight Public Sector Inc	Data Processing	3,973.89
Insinger Machine Co	Supplies and Materials	1,009.03
Institutional Wholesale Co Inc	Supplies and Materials	1,611.59
Institutional Wholesale Co Inc	Supplies and Materials	1,373.80
Institutional Wholesale Co Inc	Supplies and Materials	1,478.65
Institutional Wholesale Co Inc	Supplies and Materials	4,883.96
Institutional Wholesale Co Inc	Supplies and Materials	13,881.92
International Office Products Inc	Supplies and Materials	4,060.49
International Office Products Inc	Supplies and Materials	360.12
International Office Products Inc	Supplies and Materials	2,818.60
International Office Products Inc	Data Processing	454.74
International Office Products Inc	Supplies and Materials	156.00
International Systems Of America Inc	Maint. & Repairs	7,777.02
International Systems Of America Inc	Maint. & Repairs	679.98
Interstate Block Co	Supplies and Materials	331.60
Interstate Brands Corp/ Merita	Supplies and Materials	1,168.44
Interstate Brands Corp/ Merita	Supplies and Materials	2,836.77
Interstate Brands Corp/ Merita	Supplies and Materials	488.32
Interstate Brands Corporation	Supplies and Materials	1,899.42
Interstate Brands Corporation	Supplies and Materials	3,970.02
Interstate Brands Corporation	Supplies and Materials	3,623.53
Interstate Brands Corporation	Supplies and Materials	2,983.25
Interstate Brands Corporation	Supplies and Materials	6,494.55
Interstate Brands Corporation	Supplies and Materials	1,251.67
Interstate Brands Corporation	Supplies and Materials	5,522.09
Intex Diy Inc	Supplies and Materials	714.39
Iron Mountain Off-Site Data Protection	Prof Services Third Party	1,427.00
Isecuretrac Corp	Rentals and Insurance	1,236.20
J & B Medical Supply Company Inc	Supplies and Materials	1,542.48
J A Sexauer Inc	Supplies and Materials	309.83
J A Sexauer Inc	Supplies and Materials	36.04
J A Sexauer Inc	Supplies and Materials	2,511.12
J A Sexauer Inc	Supplies and Materials	1,232.29
J A Sexauer Inc	Supplies and Materials	3,183.00
J A Sexauer Inc	Supplies and Materials	1,957.54
JH Churchwell Co	Supplies and Materials	122.00
JJ Keller & Assocs., Inc.	Supplies and Materials	141.03

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Vendor Name	Description	Amount Paid
JR Gaw Produce Co Inc	Supplies and Materials	1,158.44
JR Gaw Produce Co Inc	Supplies and Materials	4,524.40
JR Gaw Produce Co Inc	Supplies and Materials	14,354.45
Jackson Marking Products Company	Supplies and Materials	90.51
James M Pleasants Co	Supplies and Materials	416.00
Jane Osborne	Prof Services Third Party	6,297.40
Jarvis Award Sign & Flag Co	Supplies and Materials	367.50
JC Schultz Enterprises Inc	Supplies and Materials	281.80
Jefferson Sales South	Supplies and Materials	215.97
Jessica Jobes	Prof Services Third Party	5,062.50
Jim A Jackson	Prof Services Third Party	180.00
Jnc Supplies Inc	Supplies and Materials	418.00
Jnc Supplies Inc	Supplies and Materials	399.00
John Bouchard & Sons Co Inc	Maint. & Repairs	4,756.20
Johnny Land	Prof Services Third Party	1,300.00
Johnson City Utility System	Utilities and Fuel	2,000.00
Johnson Controls Inc.	Maint. & Repairs	4,400.63
Johnson Controls Inc.	Maint. & Repairs	339.12
Johnson Controls Inc.	Maint. & Repairs	129.98
Johnson Controls Inc.	Maint. & Repairs	1,713.30
Johnson Controls Inc.	Maint. & Repairs	1,208.33
Johnson Controls Inc.	Maint. & Repairs	1,790.75
Johnson Controls Inc.	Maint. & Repairs	1,004.35
Johnson County Government	Utilities and Fuel	5,115.00
Johnstone Supply	Supplies and Materials	4,452.68
Johnstone Supply	Supplies and Materials	516.11
Joseph T Ryerson And Son Inc	Supplies and Materials	1,399.97
K Mart	Supplies and Materials	99.98
K Mart #4717	Supplies and Materials	29.95
K Mart #9629	Supplies and Materials	405.00
Karan E. Goins LCSW	Prof Services Third Party	6,520.00
Katartidzo Child & Family Services	Prof Services Third Party	5,380.00
Kathleen Daily	Prof Services Third Party	418.01
Keefe Supply Co	Inventory	869.44
Keefe Supply Company	Supplies and Materials	302.72
Keefe Supply Company	Inventory	35,182.77
Keefe Supply Company	Inventory	47,088.59
Keefe Supply Company	Inventory	23,283.71
Keefe Supply Company	Supplies and Materials	639.00
Keefe Supply Company	Inventory	28,376.66
Keefe Supply Company	Inventory	35,433.37
Keefe Supply Company	Inventory	47,343.72
Keefe Supply Company	Inventory	21,203.27
Keefe Supply Company	Inventory	87,500.84
Keefe Supply Company	Inventory	63,094.60
Keefe Supply Company	Inventory	6,590.18
Keefe Supply Company	Supplies and Materials	5,643.30
Keefe Supply Company	Inventory	10,859.95
Keller Glass Company	Supplies and Materials	183.82
Kelley Blackwell	Prof Services Third Party	560.00
Kelly Scott	Prof Services Third Party	247.50
Kelsan, Inc	Supplies and Materials	246.30
Kenny Pipe & Supply Inc	Supplies and Materials	565.65

VENDOR PAYMENTS
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Vendor Name	Description	Amount Paid
Kenny Pipe & Supply Inc	Supplies and Materials	92.90
Kenny Pipe & Supply Inc	Supplies and Materials	160.25
Kentron Health Care Inc	Supplies and Materials	691.20
Kentron Health Care Inc	Supplies and Materials	115.20
Kimberly Brown	Prof Services Third Party	4,530.00
Kimco Environmental Pest Svcs	Maint. & Repairs	154.00
Kirkland Floor to Ceiling	Supplies and Materials	820.00
Klosterman Baking Co	Supplies and Materials	709.14
Klosterman Baking Co	Supplies and Materials	334.80
Klosterman Baking Co	Supplies and Materials	1,311.10
Knox County Criminal Court Clerk	Prof Services Third Party	27,328.57
Knoxville Coca Cola Bottling Co	Supplies and Materials	196.80
Knoxville News Sentinel	Prof Services Third Party	108.30
Kone Inc	Maint. & Repairs	216.00
Kone Inc	Maint. & Repairs	169.00
Kone Inc	Maint. & Repairs	413.00
Kroger Mid South Custome Charges	Supplies and Materials	114.62
Lab Safety Supply	Supplies and Materials	58.07
Lab Safety Supply	Supplies and Materials	113.42
Lab Safety Supply	Supplies and Materials	221.74
Laboratory Corp. Of America Holdings	Prof Services Third Party	237.50
Laboratory Corp. Of America Holdings	Supplies and Materials	350.00
Labtronx Inc	Supplies and Materials	1,869.00
Lake County Utility District	Utilities and Fuel	20,756.46
Lakeisha Davis	Prof Services Third Party	5,400.00
Lamb'S Small Engine	Supplies and Materials	1,089.96
Lamination Service Inc	Supplies and Materials	475.00
Lamination Service Inc	Supplies and Materials	530.00
Lands Tru Value Hdwe	Supplies and Materials	433.77
Lands Tru Value Hdwe	Rentals and Insurance	27.95
Latest Products Corp	Communications	45.79
Latest Products Corp	Supplies and Materials	710.00
Lauderdale County Circuit Court Clerk	Prof Services Third Party	19,320.00
Lauderdale County Landfill	Utilities and Fuel	1,956.80
Lauderdale County Wtr Sys	Utilities and Fuel	30.48
Lauderdale Lumber & Hdwe	Supplies and Materials	10,613.69
Laundry Systems of Tennessee	Communications	125.00
Laundry Systems of Tennessee	Supplies and Materials	1,500.00
Law Office of Brad Scarbrough PLC	Prof Services Third Party	5,820.72
Law Office Of Jola Moore	Prof Services Third Party	6,753.42
Lawrence County Circuit Court Clerk	Prof Services Third Party	3,808.05
Lawson Elec Co Inc	Maint. & Repairs	883.50
Lawson Elec Co Inc	Buildings	980.00
Lebanon Chemicals Inc	Supplies and Materials	4,673.62
Lebanon Chemicals Inc	Supplies and Materials	248.00
Legal Directories Publishing Company Inc	Supplies and Materials	50.75
Lewis Boiler Supply Inc	Supplies and Materials	1,110.50
Lewis County Trustee	Grants and Subsidies	31,465.00
Lifesafe Services	Supplies and Materials	468.00
Lincoln County Executive	Grants and Subsidies	78,470.00
Lockup Usa	Supplies and Materials	346.50
Lonesource Inc	Supplies and Materials	338.37
Loreta Sue Clark	Prof Services Third Party	3,579.10

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Vendor Name	Description	Amount Paid
Lowes	Supplies and Materials	693.69
Lowes	Buildings	738.52
Lowes	Supplies and Materials	911.63
Lowes	Supplies and Materials	144.28
Lowes	Supplies and Materials	88.54
Lowes	Supplies and Materials	169.50
Lowes Of Dickson #1675	Supplies and Materials	2,664.60
Lowes Of Tullahoma	Supplies and Materials	617.55
Lowes Of West Nashville	Supplies and Materials	59.70
M Lee Smith Publishers LLC	Prof Services Third Party	314.95
M Palazola Produce	Supplies and Materials	4,058.20
M Palazola Produce	Supplies and Materials	3,080.00
M.J. Kellner Company, Inc.	Supplies and Materials	3,685.71
M.J. Kellner Company, Inc.	Supplies and Materials	81,734.55
M.J. Kellner Company, Inc.	Supplies and Materials	154,062.20
M.J. Kellner Company, Inc.	Supplies and Materials	1,990.55
M.J. Kellner Company, Inc.	Supplies and Materials	42,414.03
M.J. Kellner Company, Inc.	Supplies and Materials	2,123.10
M.J. Kellner Company, Inc.	Supplies and Materials	640.00
M.J. Kellner Company, Inc.	Supplies and Materials	19,144.63
M.J. Kellner Company, Inc.	Supplies and Materials	1,648.07
M.J. Kellner Company, Inc.	Supplies and Materials	120.25
M.J. Kellner Company, Inc.	Supplies and Materials	428.80
Madison County Circuit Court Clerk	Prof Services Third Party	12,830.30
Magna Visual, Inc	Supplies and Materials	2,011.13
Major Advance International	Supplies and Materials	154.22
Mar-Cone Appliance Parts Co B 177	Supplies and Materials	1,095.44
Margaret San Miguel Lcsw	Prof Services Third Party	6,280.00
Mario P Allen	Prof Services Third Party	756.87
Mark'S Plumbing Parts	Supplies and Materials	1,246.00
Mark'S Plumbing Parts	Supplies and Materials	632.01
Martha Scofield	Prof Services Third Party	4,500.00
Mary Smith	Prof Services Third Party	4,500.00
Mathis Office Supply	Supplies and Materials	37.90
Maxim Healthcare Services Inc	Prof Services Third Party	9,374.22
Maxim Healthcare Services Inc	Prof Services Third Party	2,176.92
Mayfield Dairy Farms Inc	Supplies and Materials	1,120.08
McCartney Produce	Supplies and Materials	1,898.72
McCartney Produce	Supplies and Materials	2,129.00
McCartney Produce	Supplies and Materials	10,905.65
Mccoy & Mccoy Inc	Prof Services Third Party	182.00
Mchenry Tractor Co Inc	Supplies and Materials	693.65
Mckee Foods Corp	Inventory	1,779.20
Mckee Foods Corp	Inventory	1,668.80
Mckesson Medical Surgical	Supplies and Materials	153.77
Mcmaster Carr Supply Co	Supplies and Materials	1,598.35
Mcmaster Carr Supply Co	Supplies and Materials	2,573.09
Mcmaster Carr Supply Co	Supplies and Materials	152.20
Mcminn County Circuit Court Clerk	Prof Services Third Party	6,866.50
McQuay International	Supplies and Materials	1,640.28
Mead/ Westvaco	Inventory	117.00
Mechanical Resource Group Llc	Supplies and Materials	4,575.00
Med Acoustics, Inc	Maint. & Repairs	320.00

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Vendor Name	Description	Amount Paid
Medical Staffing Inc	Prof Services Third Party	2,364.75
Medical Staffing Network, Inc.	Prof Services Third Party	5,232.39
Medical Staffing Network, Inc.	Prof Services Third Party	6,775.01
Medline Industries Inc	Supplies and Materials	52.90
Medline Industries Inc	Supplies and Materials	438.25
Medline Industries Inc	Supplies and Materials	3,309.31
Medline Industries Inc	Supplies and Materials	574.52
Medline Industries Inc	Supplies and Materials	6,822.29
Medline Industries Inc	Supplies and Materials	19,788.94
Medline Industries Inc	Supplies and Materials	5,526.63
Medtox Diagnostics Inc	Supplies and Materials	6,750.00
Megan Harris	Prof Services Third Party	1,237.50
Melba Shelton	Prof Services Third Party	4,012.50
Memphis Light, Gas and Water	Utilities and Fuel	114.28
Memphis Light, Gas and Water	Utilities and Fuel	51,937.55
Meriwether Lewis Electric Co-o	Utilities and Fuel	95,402.72
Meriwether Lewis Electric Co-o	Utilities and Fuel	91,868.37
Meter Service & Supply Co Inc	Supplies and Materials	1,605.95
Metro Mechanical Cont Inc	Maint. & Repairs	3,244.49
Metro Mechanical Cont Inc	Supplies and Materials	1,109.43
Metro Mechanical Cont Inc	Maint. & Repairs	3,580.70
Metro Mechanical Cont Inc	Supplies and Materials	3,872.00
Metro Nashville & Davidson County	Grants and Subsidies	2,155,950.28
Metro Ready Mix Concrete Llc	Supplies and Materials	235.50
Metro Water	Utilities and Fuel	120,159.30
Metro Water	Utilities and Fuel	41,694.32
Mhm Services Inc	Prof Services Third Party	935,775.56
Michael Roberts	Prof Services Third Party	1,164.00
Middle Tenn Exterminating Co	Maint. & Repairs	125.00
Middle Tenn Exterminating Co	Maint. & Repairs	310.00
Middle Tenn Exterminating Co	Maint. & Repairs	438.00
Middle Tenn Exterminating Co	Maint. & Repairs	853.00
Middle Tenn Exterminating Co	Maint. & Repairs	713.00
Middle Tenn Exterminating Co	Maint. & Repairs	335.00
Middle Tenn State University	Training	1,578.00
Middle Tennessee Natural Gas	Utilities and Fuel	28.00
Middle Tennessee Natural Gas	Utilities and Fuel	120.00
Midwest Supply (Dcp & E Inc)	Supplies and Materials	386.97
Mike'S Fix It Shop	Motor Vehicle Operation	453.10
Milestone Staffing Services Inc	Prof Services Third Party	62,916.24
Mills Floor Covering	Maint. & Repairs	75.00
Miriam Butler	Prof Services Third Party	5,060.00
Miriam Olivia Humphrey	Prof Services Third Party	1,580.00
Mirion Technologies (GDS) Inc	Supplies and Materials	213.96
Mitchell Bursey	Prof Services Third Party	4,275.00
Mize Farm & Garden Supply Inc	Supplies and Materials	83.64
Monroe Hardware Co Inc	Supplies and Materials	59.10
Monroe Systems For Business Inc	Supplies and Materials	320.00
Monroe Systems For Business Inc	Supplies and Materials	640.00
Monroe Systems For Business Inc	Supplies and Materials	160.00
Monroe Systems For Business Inc	Supplies and Materials	160.00
Monroe Systems For Business Inc	Supplies and Materials	838.00
Moore Medical Corp	Prof Services Third Party	0.95

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Vendor Name	Description	Amount Paid
Moore Medical Corp	Supplies and Materials	382.12
Moore Medical Corp	Supplies and Materials	576.57
Moore Medical Corp	Supplies and Materials	319.00
Moore Medical Corp	Supplies and Materials	1,465.21
Moore Medical Llc	Supplies and Materials	20.88
Moore Medical Llc	Supplies and Materials	1,863.11
Moore Medical Llc	Supplies and Materials	3,026.31
Morgan County Government	Utilities and Fuel	3,082.51
Morgan County Pro Hardware	Supplies and Materials	145.41
Morris & Dickson A/ R	Inventory	1,645.10
Morris & Dickson A/ R	Inventory	1,627.50
Morris & Dickson A/ R	Inventory	39.52
Morris & Dickson A/ R	Inventory	759.46
Morris & Dickson A/ R	Supplies and Materials	52.50
Motor Parts & Batteries	Supplies and Materials	22.57
Motorola Inc	Supplies and Materials	25,030.58
Motorola Inc	Maint. & Repairs	3,171.18
Motorola Inc	Supplies and Materials	752.08
Motorola Inc	Supplies and Materials	327.11
Motorola Inc	Maint. & Repairs	1,974.96
Motorola Inc	Maint. & Repairs	2,964.23
Motorola Inc	Communications	1,872.11
Mountain City Cycles	Supplies and Materials	115.24
Mountain Electric Cooperative	Utilities and Fuel	365.77
Mountain Electric Cooperative	Utilities and Fuel	99,231.55
Mountain Glacier LLC	Rentals and Insurance	64.40
Msc Industrial Supply	Supplies and Materials	111.90
Msc Industrial Supply Co	Supplies and Materials	13.32
MSCO, Inc.	Supplies and Materials	2,369.96
Muratec America Inc	Supplies and Materials	517.00
My Own Meals Inc	Supplies and Materials	2,643.84
Nasco Enterprises Inc	Prof Services Third Party	210.59
Nasco Enterprises Inc	Supplies and Materials	690.51
Nashville Cash & Carry	Supplies and Materials	146.12
Nashville Cash & Carry	Supplies and Materials	201.79
Nashville Cash & Carry	Supplies and Materials	98.72
Nashville Equipment Service Inc	Maint. & Repairs	696.44
Nashville Equipment Service Inc	Supplies and Materials	317.40
Nashville Gas	Utilities and Fuel	11,355.31
Nashville Gas	Utilities and Fuel	679.45
Nashville Gas	Utilities and Fuel	3,517.53
Nashville Pet Products Center	Supplies and Materials	141.66
National Business Furniture	Prof Services Third Party	29.95
National Business Furniture	Supplies and Materials	342.90
National Equipment Company, Inc.	Supplies and Materials	2,356.74
National Equipment Company, Inc.	Supplies and Materials	357.60
National Equipment Company, Inc.	Supplies and Materials	988.43
National Hvac Service	Maint. & Repairs	4,701.87
National Hvac Service	Maint. & Repairs	400.94
NCS Pearson Inc	Supplies and Materials	5,512.00
NCS Pearson Inc	Supplies and Materials	5,512.00
Neely Lumber Co	Supplies and Materials	300.00
NES	Utilities and Fuel	25,540.58

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Vendor Name	Description	Amount Paid
NES	Utilities and Fuel	13,888.92
NES	Utilities and Fuel	143,543.85
NES	Utilities and Fuel	53,867.40
Nexair Llc	Rentals and Insurance	156.00
Nexair Llc	Supplies and Materials	485.70
Nexair Llc	Supplies and Materials	211.34
Nexair Llc	Supplies and Materials	1,687.00
Nfpa Fulfillment Center	Prof Services Third Party	810.00
Nic Usa Inc	Prof Services Third Party	75.00
Nissan Liftrucks Of Memphis Llc	Rentals and Insurance	1,655.00
Nita Tucker Jernigan	Prof Services Third Party	250.00
Nixon Power Services	Maint. & Repairs	2,354.90
Nixon Power Services	Maint. & Repairs	5,170.00
Nixon Power Services Co	Maint. & Repairs	1,300.00
Nixon Power Services Co	Maint. & Repairs	4,826.00
Nixon Power Services Co	Maint. & Repairs	419.37
Northern Safety Co Inc	Prof Services Third Party	13.48
Northern Safety Co Inc	Supplies and Materials	59.34
Nursefinders, Inc	Prof Services Third Party	833.00
Oce	Rentals and Insurance	1,464.94
Oce' Imagistics Inc	Rentals and Insurance	2,885.00
Oce' Imagistics Inc	Rentals and Insurance	1,040.00
Oce' Imagistics Inc	Rentals and Insurance	714.00
Oce' Imagistics Inc	Rentals and Insurance	4,078.00
Oce' Imagistics Inc	Rentals and Insurance	1,267.00
Oce' Imagistics Inc	Rentals and Insurance	357.00
Oce' Imagistics Inc	Rentals and Insurance	1,061.00
Oce' Imagistics Inc	Rentals and Insurance	1,534.00
Oce' Imagistics Inc	Rentals and Insurance	1,644.00
Oce' Imagistics Inc	Rentals and Insurance	1,016.00
Oce' Imagistics Inc	Rentals and Insurance	1,793.00
Odor Zone, Llc	Supplies and Materials	110.40
Oklahoma Scoring Services Inc	Prof Services Third Party	55.35
O'Neal Steel Inc	Supplies and Materials	1,360.50
O'Neal Steel Inc	Supplies and Materials	2,250.00
Oreilly Auto Parts	Supplies and Materials	10.98
Oreilly Auto Parts	Motor Vehicle Operation	95.82
Orkin Exterminating	Maint. & Repairs	231.00
Orkin Exterminating	Supplies and Materials	261.00
Orkin Inc	Maint. & Repairs	230.00
Orkin Inc	Maint. & Repairs	75.00
Pablo Martinez	Prof Services Third Party	6,250.00
Palmer Wholesale	Supplies and Materials	305.87
Pamela Luttrell	Prof Services Third Party	6,074.25
Pamela R Cornett	Prof Services Third Party	5,202.00
Parman Energy	Maint. & Repairs	2,917.00
Parman Energy	Maint. & Repairs	3,369.50
Pdd Examinations	Prof Services Third Party	300.00
Pearson Education	Supplies and Materials	1,383.58
Pennington Seed & Supply	Supplies and Materials	90.00
Pepsi Cola Co	Inventory	2,430.80
Pepsi Cola Co	Inventory	8,736.00
Perfect Cleaners	Maint. & Repairs	168.65

VENDOR PAYMENTS
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Vendor Name	Description	Amount Paid
Phoenix Research Industries Inc	Supplies and Materials	343.50
Pitney Bowes Inc.	Rentals and Insurance	1,222.00
Pitney Bowes Inc.	Supplies and Materials	429.15
Pitney Bowes Postage By Phone/ Cmrs-Pbp	Rentals and Insurance	165.00
Pittsburgh Coatings, Inc.	Supplies and Materials	1,491.27
Plastic Supply & Mfg Co	Supplies and Materials	920.00
Plateau Electric Cooperative	Utilities and Fuel	228,371.17
Plateau Office Supplies Inc	Supplies and Materials	230.75
Plateau Utilities	Utilities and Fuel	66,111.00
Plaza Artist Materials Of Nashville	Supplies and Materials	56.57
Plumbmaster	Supplies and Materials	644.34
Plumbmaster	Supplies and Materials	806.56
Plus Vision Corporation	Supplies and Materials	810.00
Pomeroy It Solutions Sales Co Inc	Data Processing	1,315.74
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	382.92
Pomeroy It Solutions Sales Co Inc	Data Processing	239.13
Pomeroy It Solutions Sales Co Inc	Data Processing	780.52
Pomeroy It Solutions Sales Co Inc	Data Processing	1,302.16
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	371.14
Pomeroy It Solutions Sales Co Inc	Data Processing	253.00
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	116.00
Pomeroy It Solutions Sales Co Inc	Data Processing	408.00
Pomeroy It Solutions Sales Co Inc	Data Processing	7,024.68
Pomeroy It Solutions Sales Co Inc	Data Processing	402.13
Porter Paints	Supplies and Materials	1,495.00
Positive Decisions Psychology	Prof Services Third Party	3,420.00
Postmaster	Inventory	440.00
Postmaster	Inventory	3,300.00
Postmaster	Inventory	4,400.00
Power Pumping Septic Svc	Maint. & Repairs	1,740.00
Power Pumping Septic Svc	Maint. & Repairs	5,350.00
Powers Industrial Hardware Co Inc	Supplies and Materials	258.40
Powers Industrial Hardware Co Inc	Motor Vehicle Operation	286.50
Pro-Fire Equipment Llc	Maint. & Repairs	935.00
Project Return Inc	Prof Services Third Party	19,749.41
Pro-Tec Security Engineering	Maint. & Repairs	554.21
Pullman/ Holt Corp	Supplies and Materials	820.07
Purity Dairies, Incorporated	Supplies and Materials	346.00
Purity Dairies, Incorporated	Supplies and Materials	494.00
Purity Dairies, Incorporated	Supplies and Materials	1,289.34
Putnam County Circuit Court Clerk	Prof Services Third Party	12,339.12
Pye-Barker Fire & Safety Inc	Supplies and Materials	889.26
Quality Suites	Travel	150.00
Quik-Kut Distributors	Supplies and Materials	505.91
R & R Lumber Co, Inc	Supplies and Materials	360.00
R B M Co Inc	Supplies and Materials	16.00
R.J.S. Test & Balance, Inc	Supplies and Materials	600.00
Rachel Gibson	Prof Services Third Party	69.00
Radiation Detection Co	Prof Services Third Party	47.60
Radiation Safety & Controls Inc	Prof Services Third Party	74.88
Ralphs Auto Parts	Supplies and Materials	83.32
Randolph And Williams Incorp	Supplies and Materials	606.48
Ray Allen Manufacturing Company Inc	Supplies and Materials	84.65

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Vendor Name	Description	Amount Paid
Ray O'Herron Co Inc	Prof Services Third Party	10.00
Ray O'Herron Co Inc	Supplies and Materials	81.00
Razor Chemical Inc	Supplies and Materials	493.80
Razor Chemical Inc	Supplies and Materials	518.40
Rebecca Ann Ford	Prof Services Third Party	2,988.75
Regina Toomes	Prof Services Third Party	4,992.00
Rem Company Inc	Supplies and Materials	100.12
Residue Rescue	Supplies and Materials	333.00
Retail Packaging, Inc.	Supplies and Materials	480.80
Richland Hardware Co Inc	Supplies and Materials	1,499.70
Richland Hardware Co Inc	Supplies and Materials	49.99
Ripley Farm Store	Supplies and Materials	331.00
Ripley Gas & Water Dept	Utilities and Fuel	28,335.84
Ripley Gas & Water Dept	Prof Services Third Party	240.00
Rite Quality Office Supply Inc	Supplies and Materials	69.50
Roan Mountain Water Utility	Utilities and Fuel	2,318.00
Robert Orr Sysco	Prof Services Third Party	270.00
Robert Orr Sysco	Supplies and Materials	2,793.34
Robertson County Circuit Court Clerk	Prof Services Third Party	10,104.00
Rock City Machine Co Inc	Maint. & Repairs	3,788.00
Rockler Woodworking & Hardware	Supplies and Materials	107.89
Rogers Group Inc	Supplies and Materials	742.74
Rogers Petroleum And Wingfield	Motor Vehicle Operation	15,051.70
Rogers Petroleum Inc	Motor Vehicle Operation	20,730.98
Rogers Petroleum Inc	Motor Vehicle Operation	23,512.09
Ron Fords Office Supply Co	Supplies and Materials	12.93
Ron Fords Office Supply Co	Data Processing	131.73
RSC Equipment Rental	Rentals and Insurance	2,921.92
Rutherford County	Prof Services Third Party	647.88
Safety Quip	Rentals and Insurance	208.00
Safety Quip	Rentals and Insurance	825.00
Sally Beauty Co.Inc.	Supplies and Materials	596.59
Sanders Electric Motor Svc Inc	Maint. & Repairs	1,683.72
Sanders Electric Motor Svc Inc	Supplies and Materials	496.04
Sandra Davis	Prof Services Third Party	5,740.00
Savannah Glass Co., Inc.	Supplies and Materials	153.90
Schiller Hardware	Supplies and Materials	2,400.05
Scott County Trustee	Grants and Subsidies	110,425.00
Scott Gross Co Inc	Supplies and Materials	275.25
Scott Machine Dev. Corp	Supplies and Materials	495.66
Security 2000, Llc	Supplies and Materials	6,030.82
Security Fence Inc	Supplies and Materials	3,190.00
Sedona Staffing Services	Prof Services Third Party	9,272.16
Select Air Services Llc	Maint. & Repairs	676.00
Sells Building Supply & Shopping Ctr	Supplies and Materials	3,990.36
Sentry Security Fasteners Inc	Prof Services Third Party	19.00
Sentry Security Fasteners Inc	Supplies and Materials	315.12
Sentry Security Fasteners Inc	Supplies and Materials	442.05
Sequachee Valley Electric Coop	Utilities and Fuel	77,671.17
Sexton Welding Supply Co	Supplies and Materials	596.00
Shelby County Criminal Court Clerk	Prof Services Third Party	510,132.24
Shelby County Government	Grants and Subsidies	17,688.12
Sherwin Williams	Supplies and Materials	174.96

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Vendor Name	Description	Amount Paid
Sherwin Williams	Supplies and Materials	1,364.68
Sherwin Williams	Supplies and Materials	881.48
Shields Electronics Of	Supplies and Materials	97.28
Shields Electronics Supply	Supplies and Materials	425.00
Siemens Industry Inc	Maint. & Repairs	1,348.00
Siemens Industry Inc	Maint. & Repairs	1,091.00
Simone R Penick	Prof Services Third Party	3,854.40
Simplex Time Recorder Co.	Maint. & Repairs	1,200.00
Simplex/ Grinnell Lp	Maint. & Repairs	1,268.33
Simplex/ Grinnell Lp	Maint. & Repairs	9,520.00
Sirchie Fingerprint Laboratories Inc	Supplies and Materials	282.52
Smith Seckman Reid Inc.	Prof Services Third Party	2,429.69
Sodexo/ Tn Cook-Chill	Supplies and Materials	6,296.38
Something Special	Supplies and Materials	270.79
Southeast Recycling Tech Inc	Prof Services Third Party	326.20
Southeastern Farmers Coop	Supplies and Materials	680.10
Southern Electric & Plumbing	Supplies and Materials	448.36
Southern Leather & Shoe Co	Supplies and Materials	1,692.68
Southern Refrigeration Corp	Supplies and Materials	8,955.00
Southern Steel Supply Co, Inc	Supplies and Materials	1,342.60
Southern Xray	Maint. & Repairs	290.00
Southstar Energy Services, Llc	Utilities and Fuel	23,251.43
Southwest TN Electric Co-op	Utilities and Fuel	6,800.84
Southwest TN Electric Co-op	Utilities and Fuel	162,479.62
Specialty Chemical Co Llc	Supplies and Materials	3,612.00
Specialty Sportswear	Supplies and Materials	1,144.75
Specialty Technical Publishers Inc	Prof Services Third Party	736.00
Sport Supply Group Inc	Supplies and Materials	1,840.43
Sprint	Professional Services by State Agency	46.60
Squad 1 Inc	Maint. & Repairs	1,175.00
Standard Electric Co, Inc	Maint. & Repairs	834.56
Staples Technology Solutions	Data Processing	197.80
Staples Technology Solutions	Data Processing	161.08
State Systems Inc	Maint. & Repairs	8,238.21
State Systems Inc	Maint. & Repairs	2,731.40
Stephanie Gooch	Prof Services Third Party	1,329.90
Stericycle Inc	Utilities and Fuel	160.00
Stericycle, Inc	Prof Services Third Party	273.00
Stericycle, Inc	Prof Services Third Party	140.00
Stericycle, Inc	Utilities and Fuel	488.41
Stericycle, Inc	Utilities and Fuel	225.00
Stericycle, Inc	Utilities and Fuel	2,506.32
Stericycle, Inc	Utilities and Fuel	764.64
Stevens Septic Tank Service	Utilities and Fuel	1,500.00
Sullivan County Circuit Court Clerk	Prof Services Third Party	30,541.13
Summers Taylor Inc	Supplies and Materials	1,350.00
Sunbelt Rentals Inc	Rentals and Insurance	3,003.28
Sunflower Health Food	Supplies and Materials	503.89
Sunshine Filters Of Pinellas	Supplies and Materials	387.76
Superior Water Services Inc	Maint. & Repairs	1,374.00
Susan Wakefield	Prof Services Third Party	2,700.00
Sysco Knoxville LLC	Supplies and Materials	2,015.50
Sysco Nashville LLC	Supplies and Materials	1,463.71

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Vendor Name	Description	Amount Paid
Sysco Nashville LLC	Supplies and Materials	15,926.45
Tabb Textile Co, Inc	Supplies and Materials	1,475.60
Tabb Textile Co, Inc	Supplies and Materials	1,135.50
Tabb Textile Co, Inc	Supplies and Materials	148.40
Tabb Textile Co, Inc	Supplies and Materials	245.00
TABORCO	Supplies and Materials	1,288.08
Tammy Bland	Prof Services Third Party	3,985.60
Tds Telecom	Communications	964.93
Tech Industrial Sales & Service Inc	Maint. & Repairs	3,500.00
Tefft & Scholes Welding Sup	Supplies and Materials	311.50
Tefft & Scholes Welding Sup	Rentals and Insurance	164.00
Tennessee Drug & Alcohol Consortium	Prof Services Third Party	115.00
Tennessee Cumberland Printing Corp	Printing and Duplicating	112.82
Tennessee Press Service Inc	Prof Services Third Party	670.70
Tennessee Tractor Llc	Supplies and Materials	773.61
Tennessee Tractor LLC	Supplies and Materials	271.92
Tennessee Valley Electric Cooperative	Utilities and Fuel	22,349.07
The Betty Mills Company Inc	Supplies and Materials	144.87
The Burmax Co Inc	Inventory	298.79
The Burmax Co Inc	Supplies and Materials	4,181.46
The Burmax Co Inc	Supplies and Materials	315.53
The Change Companies	Supplies and Materials	2,494.00
The Feed Store	Supplies and Materials	1,195.00
The Leather Factory	Supplies and Materials	713.72
The Lilly Company	Motor Vehicle Operation	467.25
The Plumbers Hardware	Supplies and Materials	25.90
The Tennessean	Prof Services Third Party	1,650.24
The Tennessean	Prof Services Third Party	427.04
The Tennessean	Prof Services Third Party	56.10
Thompson Sales Co	Supplies and Materials	477.00
Thomson West	Prof Services Third Party	1,617.00
Tia Stevenson	Prof Services Third Party	133.29
Tiger Direct	Data Processing	114.44
Tim K Mcconkey M Ed	Prof Services Third Party	900.00
Tipton County Circuit Court Clerk	Prof Services Third Party	18,755.10
Tms - South	Supplies and Materials	321.90
Tommy'S Port-A-Toilet Services	Rentals and Insurance	230.00
Town Of Centerville	Utilities and Fuel	13,467.92
Town of Mountain City	Utilities and Fuel	211.10
Trane Company	Supplies and Materials	890.84
Trayco	Supplies and Materials	1,153.00
Trenton Circuit Court Clerk Of Gibson Co	Prof Services Third Party	4,243.00
Tri State Thermo King Inc	Rentals and Insurance	900.00
Tristar Digital Connections, Llc	Supplies and Materials	564.00
Tristar Digital Connections, Llc	Supplies and Materials	882.00
Tri-State Growers Inc	Supplies and Materials	245.91
True Line Coring & Cutting Of Tn Inc	Maint. & Repairs	200.00
True Line Coring & Cutting Of Tn Inc	Maint. & Repairs	250.00
Trustee Anderson County	Grants and Subsidies	45,535.00
Trustee Bedford County	Grants and Subsidies	97,895.00
Trustee Benton County	Grants and Subsidies	11,480.00
Trustee Bledsoe County	Grants and Subsidies	1,085.00
Trustee Bradley County	Grants and Subsidies	93,660.00

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Vendor Name	Description	Amount Paid
Trustee Cannon County	Grants and Subsidies	26,635.00
Trustee Chester County	Grants and Subsidies	7,595.00
Trustee Clay County	Grants and Subsidies	4,305.50
Trustee Coffee County	Grants and Subsidies	73,816.32
Trustee Cumberland County	Grants and Subsidies	27,090.00
Trustee Decatur County	Grants and Subsidies	23,555.00
Trustee Dyer County	Grants and Subsidies	108,150.00
Trustee Mcminn County	Grants and Subsidies	103,565.00
Trustee McNairy County	Grants and Subsidies	15,260.00
Trustee Moore County	Grants and Subsidies	18,025.00
Trustee Morgan County	Grants and Subsidies	2,660.00
Trustee Of Blount County	Grants and Subsidies	100,205.00
Trustee Of Campbell County	Grants and Subsidies	53,025.00
Trustee Of Dekalb County	Grants and Subsidies	9,917.28
Trustee Of Lauderdale County	Grants and Subsidies	62,650.00
Trustee Overton County	Grants and Subsidies	72,310.00
Trustee Sequatchie County	Grants and Subsidies	47,950.00
Trustee Stewart County	Grants and Subsidies	6,090.00
Tulahoma Utilities Board	Utilities and Fuel	16,112.40
Tulahoma Utilities Board	Utilities and Fuel	19,903.86
Tw c Services Inc	Supplies and Materials	600.00
Tw c Services Inc	Supplies and Materials	1,146.00
U S Cavalry	Supplies and Materials	2,729.70
Uline Inc	Supplies and Materials	1,801.16
Uline Inc	Supplies and Materials	1,481.85
Union City Forklift Inc	Supplies and Materials	25.00
United Parcel Service	Communications	145.93
United Parcel Service	Communications	43.38
United States Postal Service	Communications	3,000.00
United States Postal Service	Communications	4,000.00
US Bank National Association	Grants and Subsidies	1,981,750.00
USA Bluebook	Supplies and Materials	21.18
USA Bluebook	Supplies and Materials	630.02
V & W Ready Mix Concrete Co Inc	Supplies and Materials	405.00
Valley Proteins Inc	Utilities and Fuel	600.00
Van Brocklin & Associates Inc	Supplies and Materials	479.71
Varallos Nest	Supplies and Materials	354.00
Vaughn Electric Company Inc	Maint. & Repairs	176.60
Vwr International	Supplies and Materials	139.58
W W Grainger	Supplies and Materials	863.97
W W Grainger Inc	Supplies and Materials	175.94
Walmart	Supplies and Materials	166.52
Walmart	Data Processing	211.82
Wal-Mart	Supplies and Materials	729.26
Walton'S Office Products	Maint. & Repairs	68.00
Wascon Inc	Maint. & Repairs	1,248.00
Washington County Circuit Court	Prof Services Third Party	37,855.00
Waste Management	Utilities and Fuel	1,292.43
Waste Management Of Chestnut Ridge	Utilities and Fuel	2,105.74
Waste Management Of Memphis	Prof Services Third Party	1,115.40
Waste Management Of Memphis	Utilities and Fuel	1,947.96
Waste Management, Inc	Utilities and Fuel	185.76
Waste Management, Inc	Prof Services Third Party	1,649.91

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Vendor Name	Description	Amount Paid
Waste Management, Inc	Utilities and Fuel	240.94
Waverly Animal Clinic	Supplies and Materials	231.00
Waverly Animal Clinic	Prof Services Third Party	54.00
Wc Robinson	Prof Services Third Party	2,553.75
Webbs Small Engines Inc	Supplies and Materials	268.98
West End Lock Co.	Supplies and Materials	120.00
West Payment Center	Prof Services Third Party	2,040.00
West Payment Center	Prof Services Third Party	1,186.00
West Payment Center	Prof Services Third Party	126.50
West Payment Center	Prof Services Third Party	1,803.00
West Payment Center	Prof Services Third Party	3,558.00
West Payment Center	Prof Services Third Party	2,432.50
West Payment Center	Prof Services Third Party	2,145.38
West Ready Mix Inc	Supplies and Materials	2,835.00
Whaley Foodservice Repairs	Supplies and Materials	1,173.40
Whaley Foodservice Repairs	Supplies and Materials	581.12
Whaley Foodservice Repairs	Maint. & Repairs	471.80
Wholesale Supply Group	Supplies and Materials	792.00
Wholesale Supply Group	Supplies and Materials	61.16
William M Tillery Lcsw	Prof Services Third Party	5,060.00
Winzer Corp	Supplies and Materials	420.67
Wireless Solutions, Inc	Maint. & Repairs	594.00
Wolf Camera	Supplies and Materials	178.98
Woods Backhoe & Trenching	Maint. & Repairs	1,000.00
Woods Backhoe & Trenching	Rentals and Insurance	240.00
Woods Backhoe & Trenching	Maint. & Repairs	600.00
Woodworkers Supply Of New Mexico	Supplies and Materials	49.82
Woodworkers Supply Of North Carolina	Supplies and Materials	294.80
Workforce Essentials Inc	Prof Services Third Party	35,374.00
Xtra Lease	Rentals and Insurance	1,540.01
Yolaunda Dozier	Prof Services Third Party	4,500.00
You Have The Power	Prof Services Third Party	5,564.05
Young Welding Supply, Inc	Rentals and Insurance	17.98